

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004JAN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD JAMES MARR (586)574-8301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARRJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MISTRAL INC. 7910 WOODMONT AVE SUITE 820 BETHESDA, MD. 20814-3071 TYPE BUSINESS: Domestic Firm Performing Outside U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-S012/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP23	
Code 47176		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$7,367.75							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	MOD/AMD	
	DAAE07-02-D-S012/0005	02	
Name of Offeror or Contractor: MISTRAL INC.			

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of Modification P0002 on Delivery Order 0005 on Contract DAAE07-01-D-S012 is to;

1. CLIN 0012AA deliveris are to made at no additional cost to the Government as follows;

Quantity	Date	Unit Cost
39	28Feb04	\$472.34
150	30Mar04	\$472.34
150	30Apr04	\$472.34
150	30May04	\$472.34
150	30Jun04	\$472.34
150	30Jul04	\$472.34
150	30Aug04	\$472.34
150	30Sep04	\$472.34

2. CLIN 0012AB ahs been added for the deliveries that are to be expedited deliveries with a 4.8% increase in the per unit cost are as follows;

Quantity	Date	Unit Cost
50	30Mar04	\$495.01
50	30Apr04	\$495.01
50	30May04	\$495.01
50	30Jun04	\$495.01
30	30Jul04	\$495.01
40	30Aug04	\$495.01
50	30Sep04	\$495.01
5	30Oct04	\$495.01

CLIN00012AB was created on this delivery order to pay for expedited deliveries. If delivery does not take place on the above scheduled dates, the unit price will revert to \$472.34 (and a mod will be done to remove the additional money from this delivery order).

3. This delivery order has been increased by \$7,367.75 from \$667,888.76 to \$675,256.51.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: MISTRAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SECOND ORDERING YEAR</u>	1089	EA	\$ 472.34000	\$ 514,378.26
	PROGRAM YEAR: 2				
	NOUN: RADIATOR,ENGINE COO				
	PRON: EH33S938EH PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SPI AK11332143				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
001 W56HZV3247T861 W25G1U J 3					
DEL REL CD QUANTITY DEL DATE					
001 39 28-FEB-2004					
002 150 30-MAR-2004					
003 150 30-APR-2004					
004 150 30-MAY-2004					
005 150 30-JUN-2004					
006 150 30-JUL-2004					
007 150 30-AUG-2004					
008 150 30-SEP-2004					
009 0 30-OCT-2004					
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-02-D-S012/0005					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S012/0005 MOD/AMD 02	Page 4 of 6
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Name of Offeror or Contractor: MISTRAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0012AB	002 DELETED																																											
	FOB POINT: Origin																																											
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130																																											
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S012/0005																																											
	<u>PRODUCTION QUANTITY</u>	325	EA	\$ 495.01000	\$ 160,878.25																																							
	NOUN: RADIATOR,ENGINE COO PRON: EH33S938EH PRON AMD: 02 ACRN: AA AMS CD: 060011																																											
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK11332142 LEVEL PRESERVATION: Military LEVEL PACKING: B																																											
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																											
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3247T861</td><td>W25G1U</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>50</td><td>30-MAR-2004</td></tr><tr><td>002</td><td>50</td><td>30-APR-2004</td></tr><tr><td>003</td><td>50</td><td>30-MAY-2004</td></tr><tr><td>004</td><td>50</td><td>30-JUN-2004</td></tr><tr><td>005</td><td>30</td><td>30-JUL-2004</td></tr><tr><td>006</td><td>40</td><td>30-AUG-2004</td></tr><tr><td>007</td><td>50</td><td>30-SEP-2004</td></tr><tr><td>008</td><td>5</td><td>30-OCT-2004</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3247T861	W25G1U	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-MAR-2004	002	50	30-APR-2004	003	50	30-MAY-2004	004	50	30-JUN-2004	005	30	30-JUL-2004	006	40	30-AUG-2004	007	50	30-SEP-2004	008	5	30-OCT-2004				
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Name of Offeror or Contractor: MISTRAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S012/0005				

Name of Offeror or Contractor: MISTRAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AA	EH33S938EH 060011	AA	2	\$	667,888.76	\$	-153,510.50	\$	514,378.26
0012AB	EH33S938EH 060011	AA	1	\$	0.00	\$	160,878.25	\$	160,878.25
					NET CHANGE	\$	7,367.75		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV	\$	7,367.75
						NET CHANGE	\$ 7,367.75

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	667,888.76	\$	7,367.75	\$	675,256.51